

DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose August 10th Report, 2010 R/E Report

Summary of Expenditures by Purpose for Richard Urban for DC



■ General Operating Expenditures	100.0%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Richard Urban for DC.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Richard Urban for DC**

Purpose	Total Expenditure
General Operating Expenditures	\$1,661.89
Grand Total	\$1,661.89

General Operating Expenditures

Purpose	Total Expenditures
Campaign Materials	\$933.19
Catering/Refreshments	\$103.86
Polling/Mailing List	\$92.00
Postage	\$140.40
Printing	\$100.59
Supplies	\$47.10
Travel	\$244.75
Total	\$1,661.89

**Detailed Summary of Expenditures by Purpose for
Richard Urban for DC
General Operating Expenditures**

Purpose	Payee	Amount Spent
Campaign Materials	Premeir Graphic & Sign	\$901.39
	Washington Times	\$31.80
	Total	\$933.19
Catering/Refreshments	Beacon Bar & Grill	\$4.40
	Burger King	\$8.15
	Kentucky Fried Chicken	\$13.79
	McDonald's	\$10.45
	McDonald's	\$31.76
	Taco Bell	\$23.69
	Wendy's	\$11.62
	Total	\$103.86
Polling/Mailing List	Vertical Response	\$92.00
	Total	\$92.00
Postage	United States Postal Service	\$140.40
	Total	\$140.40
Printing	Urban Grocery LLC	\$100.59
	Total	\$100.59
Supplies	Office Depot	\$16.56
	Office Max	\$30.54
	Total	\$47.10
Travel	DC Meters	\$5.25
	Richard Urban	\$239.50
	Total	\$244.75
Grand Total		\$1,661.89

GENERAL OPERATING EXPENDITURES

Richard Urban for DC		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
Campaign Materials			
Premeir Graphic & Sign	\$901.39	06/22/2010	
Washington Times	\$15.90	07/19/2010	
Washington Times	\$15.90	06/21/2010	
Catering/Refreshments			
Beacon Bar & Grill	\$4.40	06/24/2010	
Burger King	\$8.15	07/12/2010	
Kentucky Fried Chicken	\$9.09	07/29/2010	
Kentucky Fried Chicken	\$4.70	07/03/2010	
McDonald's	\$10.45	07/12/2010	
McDonald's	\$11.13	07/16/2010	
McDonald's	\$10.65	07/22/2010	
McDonald's	\$9.98	08/05/2010	
Taco Bell	\$13.44	07/26/2010	
Taco Bell	\$10.25	07/26/2010	
Wendy's	\$11.62	07/31/2010	
Polling/Mailing List			
Vertical Response	\$46.00	06/18/2010	
Vertical Response	\$46.00	07/18/2010	
Postage			
United States Postal Service	\$70.00	07/29/2010	
United States Postal Service	\$26.40	07/28/2010	
United States Postal Service	\$17.60	07/12/2010	
United States Postal Service	\$17.60	06/28/2010	
United States Postal Service	\$8.80	06/15/2010	
Printing			
Urban Grocery LLC	\$40.32	08/06/2010	
Urban Grocery LLC	\$23.67	06/11/2010	
Urban Grocery LLC	\$21.60	06/30/2010	

GENERAL OPERATING EXPENDITURES

Richard Urban for DC		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
Urban Grocery LLC	\$15.00	07/22/2010	
Supplies			
Office Depot	\$16.56	07/14/2010	
Office Max	\$30.54	06/11/2010	
Travel			
DC Meters	\$3.00	07/12/2010	
DC Meters	\$2.25	06/11/2010	
Richard Urban	\$239.50	08/08/2010	
Subtotal		\$1,661.89	
Percentage of Total Expenditures		100.00%	
Total		\$1,661.89	